

Ari N. Rothman Venable, LLP 575 Seventh Street, NW Washington DC 20004

## INVOICE

Invoice No.	Invoice Date	Job No.
86406	10/26/2016	73036
Job Date	Case	No.
10/20/2016	4:14-CV-00069	
	Case Name	
Ron Golan and Do LLC, et al.	rit Golan, et al. vs. Verit	as Entertainment,
	Payment Terms	
Due upon receipt		

		TOTA	L DUE >:	>>		\$251.15
(TA	XABLE \$226.15)					
	Exhibits b/w PDF	25.00	Pages	@	0.50	12.50
	Condensed Transcript (4 per page) w/word index	1.00	File(s)			
	Reporter- Certification	1.00	Witness	@	5.00	5.00
	Attendance of Reporter	1.00		@	60.00	60.00
Dor	it Golan					173.65
Deposition	n of					

PAYMENT IS DUE UPON RECEIPT. \*\*PLEASE NOTE NEW REMITTANCE ADDRESS\*\*\* THANK YOU!

Tax ID: 43-1371211

Phone: 202.344.4220 Fax:

Please detach bottom portion and return with payment.

Ari N. Rothman Venable, LLP 575 Seventh Street, NW Washington DC 20004 Job No. : 73036 BU ID : GorePerry

Case No. : 4:14-CV-00069

Case Name : Ron Golan and Dorit Golan, et al. vs. Veritas

Entertainment, LLC, et al.

Total Due : \$ 251.15

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Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

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Attn: Accounts Receivable

P.O. Box 420247 Atlanta GA 30342



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## INVOICE

Invoice No.	Invoice Date	Job No.	
86411	10/26/2016 73037		
Job Date	Case No.		
10/21/2016	4:14-CV-00069		
	Case Name		
Ron Golan and Do LLC, et al.	rit Golan, et al. vs. Verit	as Entertainment,	
	Payment Terms		
Due upon receipt			

	TOTA	L DUE >	>>		\$610.45
(TAXABLE \$570.45)					
UPS GROUND	1.00	Package	@	15.00	15.00
Exhibits b/w PDF	286.00	Pages	@	0.50	143.00
Condensed Transcript (4 per page) w/word index	1.00	File(s)			
Reporter- Certification	1.00	Witness	@	5.00	5.00
Attendance of Reporter	1.00		@	87.50	87.50
Ron Golan					359.95
Deposition of					

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Tax ID: 43-1371211

Phone: 202.344.4220 Fax:

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Ari N. Rothman Venable, LLP 575 Seventh Street, NW Washington DC 20004 Job No. : 73037 BU ID : GorePerry

Case No. : 4:14-CV-00069

Case Name : Ron Golan and Dorit Golan, et al. vs. Veritas

Entertainment, LLC, et al.

Invoice No.: 86411

Invoice Date : 10/26/2016

Total Due : \$ 610.45

PAYMENT WITH	CREDIT CARD	VISA
Cardholder's Name	:	
Card Number:		
Exp. Date:	Phone#:	- 01
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signa	ture:	
Email:		

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P.O. Box 420247 Atlanta GA 30342 DepoTexas 100 NE Loop 410, Suite 955 San Antonio, TX 78216 Phone:210-481-7575 Fax:210-481-5252

> Ari N. Rothman Venable, LLP 575 7th Street, NW Washington, DC 20004-1601

#### INVOICE

Invoice No.	Invoice Date	Job No.		
432004	1/19/2017 31391			
Job Date	Case	Case No.		
1/11/2017	4:14-CV-0069-ERW			
	Case Name			
Ron Golan, et al v	s. Veritas Entertainment	, LLC, et al		
N/P	Payment Terms			

COPY	OF	TRA	NSCRIPT	OF.

Thomas W. Lyles, Jr. - Corporate Representative of Mission City Management, Inc.

224.19

TOTAL DUE >>>

\$224.19

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

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Ari N. Rothman Venable, LLP 575 7th Street, NW Washington, DC 20004-1601 Job No. : 313911 BU ID : SAT-DT-R

Case No. : 4:14-CV-0069-ERW

Case Name : Ron Golan, et al vs. Veritas Entertainment, LLC,

et al

Invoice No. : 432004

Invoice Date : 1/19/2017

Total Due : \$ 224.19

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Card Number:		
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DepoTexas 100 NE Loop 410, Suite 955 San Antonio, TX 78216

Phone: 210-481-7575 Fax: 210-481-5252

Ari N. Rothman Venable, LLP 575 7th Street, NW Washington, DC 20004-1601

# INVOICE

Invoice No.	Invoice Date	Job No.	
431986	1/19/2017 31377		
Job Date	Case No.		
1/11/2017	4:14-CV-0069-ERW		
	Case Name		
Ron Golan, et al v	s. Veritas Entertainment	, LLC, et al	
	Payment Torms		
	Payment Terms		

2021	OF:	TDAR	VISCRIPT.	OF.

W. Todd Thetford - Corporate Representative of Courage 2012, LLC

272.24

TOTAL DUE >>>

\$272.24

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Tax ID: 46-4363191

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Ari N. Rothman Venable, LLP 575 7th Street, NW Washington, DC 20004-1601

et al

: 313774

: 4:14-CV-0069-ERW

Job No.

Case No.

Case Name : Ron Golan, et al vs. Veritas Entertainment, LLC,

:SAT-DT-R

BU ID

Invoice No.: 431986

Invoice Date : 1/19/2017

Total Due : \$ 272.24

PAYMENT WITH	I CREDIT CARD
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> Ari N. Rothman Venable, LLP 575 7th Street, NW Washington, DC 20004-1601

### INVOICE

Invoice No.	Invoice Date	Job No.		
431922	1/19/2017	313773		
Job Date	Case	Case No.		
1/10/2017	4:14-CV-0069-ERW			
	Case Name			
Ron Golan, et al v	s. Veritas Entertainment	, LLC, et al		
	Payment Terms			
Due upon receipt				

1 COPY OF TRANSCRIP	$T OF \cdot$

James Leininger, M.D.

436.05

TOTAL DUE >>>

\$436.05

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Tax 12: 46-4363191

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Ari N. Rothman Venable, LLP 575 7th Street, NW Washington, DC 20004-1601

Invoice No. : 431922

Job No.

Case No.

Case Name : Ron Golan, et al vs. Veritas Entertainment, LLC,

:SAT-DT-R

**BU ID** 

et al

: 313773

: 4:14-CV-0069-ERW

Invoice Date : 1/19/2017

Total Due : \$ 436.05

PAYMENT WITH CREDIT CARD		
Cardholder's Nan	ne:	
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charg	e:	
Cardholder's Sign	nature:	
Email:		

Remit To: DepoTexas, Inc.

P.O. Box 4227

Houston, TX 77210-4227